

**KRYSTAL INTEGRATED SERVICES LIMITED**  
(FORMERLY KNOWN AS KRYSTAL INTEGRATED SERVICES PRIVATE LIMITED)



April 24, 2024

KISL/CS/SE/14/2024-25

The Department of Corporate Services <b>BSE Limited</b> General Manager Department of Corporate Services Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001 Scrip Code: 544149	<b>National Stock Exchange of India Limited</b> Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051 Scrip Symbol: KRYSTAL
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Dear Sir/Madam,

**Subject - Intimation under Regulation 30 read with Para A of Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("SEBI Listing Regulations")**

Pursuant to Regulation 30 of the SEBI Listing Regulations, this is to inform you that the Company has received an order from the Good and Service Tax department - Sales Tax Officer, New Delhi.

The details required are enclosed in Annexure A.

This is for your information and records.

Thanking You,

**For Krystal Integrated Services Limited**  
**(Previously known as Krystal Integrated Services Private Limited)**

**Stuti Maru**  
**Company Secretary & Compliance Officer**  
**Membership Number: A45257**

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## Annexure A

Details required under the Listing Regulation read with SEBI circular No.SEBI/HO/CFD/CFD-Pod-1/P/CIR/2023/123 dated July 13, 2023

Particulars	Description
Name of the authority	Good and Service Tax department - Sales Tax Officer
Nature and details of the action(s) taken, initiated or order(s) passed	<p>Order has been passed for FY 18-19 under Section 73 of Central Goods and Service Tax Act, 2017 due to following reasons:</p> <ul style="list-style-type: none"><li>➤ Disallowance of ITC as excess ITC claimed in returns with oppose to that reflecting in GSTR 9/2A</li><li>➤ Mismatch in ITC reversal ratio as per Rule 42 and 43 and</li><li>➤ Mismatch in Outward Supplies as compared to E way Bill</li></ul> <p>Consequently, it has resulted in an additional Tax liability of Rs 30,52,943 along with Interest and penalty.</p> <p>The said order has been received on 23/04/2024.</p>
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	23/04/2024
Details of the violation(s)/contravention(s) committed or alleged to be committed	No violation/contravention has been committed by the Company, as the Company has reversed all the ITC taken during the year
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is currently assessing said Order and will take appropriate steps (including appeal, if necessary) within the stipulated timeframe. The said Order does not have any material impact on financials, operation or other activities of the Company